

## 2005v3.5

### Release Memo

Greetings from the Franchise Tax Board e-file Program,

We are releasing a minor update (2005v3.5) to our 2005 production schemas for the California Business e-file Program to correspond with the new IRS 2005v2.3 schema release.

**2005v3.5 will be deployed to production on Sunday, April 30, 2006 at 11:00 A.M PST**

**Note: Although both the new state and federal schema versions will become active on 4/30/06, like the IRS, we will continue to allow prior active versions of both the state and federal schemas, but will validate against the latest schema versions.**

2005v3.5 of the CA Business e-file Form 100 Schema Directory includes the following:

- ✓ The latest CA Form100 Family of Schemas.
- ✓ An Instances Folder that contains the following:
  - A sample of the Form 100 Return Data that has been validated against the 2005v3.5 schema.
  - Samples files of the Transmission and Submission schemas including examples of our Manifest, Receipt and Acknowledgement Schemas.
  - A sample Transmission in its proper zipped archive structure.
- ✓ The IRS 2005v2.3 Schemas released on 04/10/06- Many of our schemas directly reference Types, Attributes and Structures of this Schema.
- ✓ Interface Types which compliment our CA Business e-file Transmission Specifications

Also included in this release package:

- ✓ A differences document (Diffs), which contains a summary of noted changes and additions since the last release along with a detailed schema file comparison.
- ✓ Our Latest Version of Business Rules (2005v3.5) – Please see Diffs Summary document for changes to business rules.

Thank you for your continued participation in the CA e-file Program.